

CENIFAX MANAGEMENT
SERVICES, INC.


45exp05

CENIFAX

Lake County
Data Processing Agency
2293 North Main Street
Crown Point, Indiana 46307

219.755.3635
Fax: 219.755.3258

TO: Rudolph Clay, President
Lake County Commissioner

FROM: Mark Pearman, Cenifax Executive Director 
Lake County Data Processing

DATE: December 16, 2004

REGARDING: Manatron Payments

Please place the attached payment requests totaling \$48,529.81 from Manatron on the next Lake County Commissioners agenda for consideration.

These are billing from Manatron for work performed under the contract negotiated between State of Indiana and Manatron for CAMA services relating to the reassessment of Lake County.

Also attached are letters from Beth H. Henkel Commissioner Department of Local Government Finance, stating that the goods and services billed for payment have been received and comply with the contract.

If you have any questions, or concerns, please feel free to contact myself, at 755-3649.

MP/ca

cc: Commissioner Frances DuPey
Commissioner Gerald Scheub
John Dull, Attorney to Lake County Commissioners
file

MANATRON

The power to manage well.

December 2, 2004

RECEIVED

DEC 06 2004

DEPT. OF LOCAL
GOV'T FINANCE

Honorable Beth Henkel
Commissioner
Department of Local Government Finance
Indiana Government Center North
100 West Senate Avenue N1058 (B)
Indianapolis, IN 46204

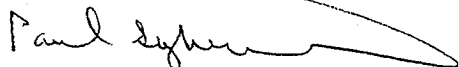
Dear Beth:

I hope all is well with you and the other folks at the DLGF. Given that we are approaching the end of the year, I was hoping that you could help me clean up a couple of old invoices that have not been paid on our contract with the State. I have enclosed copies of them for your information. The first relates to our software support for the period of January 1, 2004 through March 31, 2004 for \$33,912.50. The second is for our final software support bill under our contract for the period of April 1, 2004 through April 30, 2004 in the amount of \$14,617.31.

I suspect that the paperwork has fallen through the cracks somewhere along the line and I am afraid that if we don't address this before year end, we may never get paid. As a result, I would appreciate it if you would check into this and advise me of the status of these invoices. Please also let me know if we need to provide any additional information.

It has been a pleasure working with you these past couple of years. While things got crazy in Lake County from time to time, it seems to me that a lot of good also came out of the revaluation. Please don't hesitate to contact me down the road, if there is anything I or Manatron can do to help you. Thank you for your attention to this matter.

Sincerely,



Paul R. Sylvester
CEO/President

STATE OF INDIANA

BETH HENKEL
COMMISSIONER
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3775
FAX (317) 232-8779

July 19, 2004

Paul R. Sylvester
CEO/President
Manatron, Inc.
510 E. Milham Avenue
Portage, MI 49002

COPY

Re: Invoice No. INVC019388 Dated July 7, 2004
Account 9914502

Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$14,617.31 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

Beth H. Henkel
Commissioner

BHH/cc

Enclosure


MANATRON

Box 2348
 Portage, MI 49081-2348
 Phone (269) 567-2900

INVOICE INVC019388
PAGE 1
DATE 7/7/2004
ACCT # 9914502
BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
 N1058 INDIANA GOV CNTR. NORTH
 100 NORTH SENATE AVE
 INDIANAPOLIS IN 46204

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
 N1058 INDIANA GOV CNTR. NORTH
 100 NORTH SENATE AVE
 INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
JOS8670/SQP000						64,209	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
PLEASE NOTE:	This is the final support bill to the Dept of Indiana Govt Fin for Lake County . This support is for the coverage periods as noted.			1.00	0.00	\$0.00	
COVERS PERIOD	4/1/04-04/30/04			1.00	0.00	\$0.00	
CON	CONTRACT #IN2002.018 FOR LAKE CO.			1.00	0.00	\$0.00	
MVP CAMA SPT	CAMA-S ADMIN CAMA APPRAISAL SUPPORT (30 USER)			1.00	4,326.92	\$4,326.92	
3RD PARTY S/W SPT	ADMRUNTIME-S ADMINS RUNTIME SUPPORT (30 USER)			1.00	1,854.40	\$1,854.40	
3RD PARTY S/W SPT	REPORTWRITER-S REPORT WRITER SUPPORT			1.00	494.51	\$494.51	
3RD PARTY S/W SPT	REFLECTIONS-S REFLECTIONS SUPPORT (30 USER)			1.00	432.69	\$432.69	
3RD PARTY S/W SPT	WIN2000-S WINDOWS 2000 SERVER SUPPORT (2)			1.00	298.35	\$298.35	
3RD PARTY S/W SPT	U/SQL-S MS SQL SERVER SUPPORT (2)			1.00	329.67	\$329.67	
3RD PARTY S/W SPT	PCANYWHERE-S PC ANYWHERE MODEM SUPPORT (2)			1.00	11.54	\$11.54	
3RD PARTY S/W SPT	BACKUPEXEC-S BACKUP EXEC SUPPORT (2)			1.00	69.23	\$69.23	

ANATRON

P.O. Box 2348
Portage, MI 49081-2348
Phone (269) 567-2900

BILL TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

INVOICE INVC019388

PAGE 2

DATE 7/7/2004

ACCT # 9914502

SHIP TO:

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

PURCHASE ORDER NO.	REFERENCE #	SALES ID	SHIPPING METHOD	PAYMENT TERMS	SHIP DATE	MASTER NUMBER	CONTRACT NO.
DS8670/SOP0009957						64,209	
ITEM NO.	DESCRIPTION			QUANTITY	UNIT PRICE	EXTENDED PRICE	
COVERS PERIOD	4/1/04-5/31/04			1.00	0.00	\$0.00	
MVP CAMA SPT	NETWORK-S NW INFRASTRUCTURE - T1 & CONNECTIVITY SUPPORT			1.00	6,800.00	\$6,800.00	

ACCOUNTS PAYABLE VOUCHER**LAKE COUNTY, INDIANA**

An invoice or bill to be properly itemized must show: kind of service, where performed, dates service rendered, by whom, rates per day, number of hours, rate per hour, number of units, price per unit, etc.

Payee <u>MANATON, INC</u>	Purchase Order No. _____
<u>PO BOX 2348</u>	Terms _____
<u>POULTAGE, MI 49081-2348</u>	Date Due _____

Invoice Date	Invoice Number	Description (or note attached invoice(s) or bill(s))	Amount
7/7/04	INVC019388	PLEASE SEE ATTACHED INVOICE	\$14,617.31
Total			\$14,617.31

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and that the materials or service itemized thereon for which charge is made were ordered and received except _____

July 7, 2004 Janet M. Buis-Miller Signature Corporate Controller Manaton

I hereby certify that the attached invoice(s), or bill(s), is (are) true and correct and I have audited same in accordance with IC 5-11-10-2.

_____, 20____ County Auditor

STATE OF INDIANA

BETH HENKEL
COMMISSIONER
DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3775
FAX (317) 232-8779

April 27, 2004

Paul R. Sylvester
CEO/President
Manatron, Inc.
510 E. Milham Avenue
Portage, MI 49002

Re: Invoice No. INVC018763 Dated April 21, 2004
Account 9914502

Dear Paul:

The Department of Local Government Finance is in receipt of the above referenced invoice in the amount of \$33,912.50 pertaining to the Contract between the Department of Local Government Finance and Manatron for CAMA services related to the reassessment of Lake County. We have examined the invoice and the reports associated with this invoice.

Under the terms of IC 6-1.1-4-32(i), I approve the form and amount of this invoice and certify that the goods and services billed for payment have been received and comply with the contract.

Further, in accordance with IC 5-11-10-1, I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Sincerely,

Beth H. Henkel
Commissioner

BHH/cc

Enclosure



ACCT # 9914502

INDIANA DEPT OF LOCAL GOVT FINA
N1058 INDIANA GOV CNTR. NORTH
100 NORTH SENATE AVE
INDIANAPOLIS IN 46204

SUBTOTAL	\$33,912.50
MISC CHARGES	\$0.00
SHIPPING	\$0.00
SALES TAX	\$0.00
TRADE DISCOUNT	\$0.00
TOTAL AMOUNT	\$33,912.50

04 4:28:17 PM
/2004

Manatron, Inc.
CONTRACT INFORMATION

Page: 1
User ID: Renee

Contract 0000008670

Customer: 9914502 INDIANA DEPT OF LOCAL GOVT FIN
Contact:
Purchase Order: MQS8670/SOP0009957

Contract From: Bill From: Liability Type:
To: To:

Item Number	Serial Number	Quantity	Price	Discount	Net
Description	Contract Type	From	To		
SQ		1.00			0.00
QUARTERLY SUPPORT FOR	14710QMISC				
PER		1.00			0.00
THE PERIOD 01/01/04-03/31/04	14710QMISC				
CON		1.00			0.00
CONTRACT #IN2002.018 FOR	14710QMISC				
**		1.00			0.00
LAKE COUNTY	14710QMISC				
CAMA-S		1.00		\$13,125.00	13,125.00
ADMIN CAMA APPRAISAL SUPPORT	23014-0	1/1/2004	3/31/2004		
**		1.00			0.00
(30 USER)	23014-0				
ADMRUNTIME-S		1.00		\$5,625.00	5,625.00
ADMINS RUNTIME SPT (30 USER)	80714-0	1/1/2004	3/31/2004		
REPORTWRITER-S		1.00		\$1,500.00	1,500.00
REPORT WRITER SUPPORT	80714-0	1/1/2004	3/31/2004		
REFLECTIONS-S		1.00		\$1,312.50	1,312.50
REFLECTIONS SUPPORT(30 USER)	80714-0	1/1/2004	3/31/2004		
WIN2000-S		1.00		\$905.00	905.00
WINDOWS 2000 SVR SPT (2 USER)	80714-0	1/1/2004	3/31/2004		
U/SQL-S		1.00		\$1,000.00	1,000.00
MS SQL SERVER SPT (2 USER)	80714-0	1/1/2004	3/31/2004		
PCANYWHERE-S		1.00		\$35.00	35.00
PC ANYWHERE MODEM SPT(2 USER)	80714-0	1/1/2004	3/31/2004		
BACKUPEXEC-S		1.00		\$210.00	210.00
BACKUP EXEC SPT (2 USER)	80714-0	1/1/2004	3/31/2004		
NETWORK-S		1.00		\$10,200.00	10,200.00
NW INFRASTRUCTURE-T1 & CONNECT	23014-0	1/1/2004	3/31/2004		

	1.00	0.00
14710QMISC		

	1.00	0.00
14710QMISC		

	1.00	0.00
14710QMISC		

	1.00	0.00
14710QMISC		

PER REQUEST BILL AFTER

COVERAGE PERIOD

\$33,912.50

33,912.50